

AGENDA ITEM 4
TABLE 1B – STATUS OF FIELD AUDIT AND REVIEW PROJECTS
AS OF SEPTEMBER 30, 2007

Item	Description	Status
	Public Agency Reviews	
1	Menlo Park Fire Protection District (FY 2006-07)	Complete
2	El Dorado County Fire Protection District (FY 2006-07)	Complete
3	Salida Fire Protection District (FY 2006-07)	Complete
4	City of Elk Grove (FY 2006-07)	Complete
1	County of Humboldt (FY 2006-07)	In Progress
2	City of Selma (FY 2006-07)	In Progress
3	City of Pacific Grove (FY 2006-07)	In Progress
4	City of Burlingame (FY 2006-07)	In Progress
5	Marin Municipal Water District (FY 2006-07)	In Progress
6	City of Rocklin (FY 2006-07)	In Progress
7	County of Calaveras (FY 2006-07)	In Progress
8	City of Monterey (FY 2006-07)	In Progress
9	City of Orland (FY 2006-07)	In Progress
10	Community College League of California (FY 2006-07)	In Progress
11	City of Indio (FY 2006-07)	In Progress
12	City of Santa Fe Springs (FY 2006-07)	In Progress
13	City of Seal Beach (FY 2006-07)	In Progress

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14	El Dorado Hills County Water District (FY 2006-07)	In Progress
15	City of Upland (FY 2006-07)	In Progress
16	County of Siskiyou (FY 2006-07)	In Progress
17	City of Hanford (FY 2006-07)	In Progress
18	City of Daly City (FY 2007-08)	In Progress
19	City of Yreka (FY 2007-08)	In Progress
20	City of San Marino (FY 2007-08)	In Progress
21	City of Folsom (FY 2007-08)	In Progress
22	Tahoe-Truckee Sanitation Agency (FY 2007-08)	In Progress
23	Montecito Fire Protection District (FY 2007-08)	In Progress

Item	Description	Status
	State Agency Reviews	
1	Department of Corrections – Mule Creek State Prison (FY 2006-07)	In Progress
2	California Department of Fish and Game (FY 2007-08)	In Progress
3	California Department of Consumer Affairs (FY 2007-08)	In Progress

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Item	Description of Audit	Status
	Health Plan Audits	
1	Blue Cross claims review-finalize prior year review (FY 2006-07)	Complete
2	California Correctional Peace Officers Association- finalize prior year review (FY 2006-07)	Complete
1	Coordinate Caremark audit	In Progress
2	Rate development process-self funded plans	In Progress
3	HMO Performance and contract compliance (Assoc.) CAHP	In Progress
4	Financial ratio analysis of HMOs	In Progress

Item	Description of Audit	Status
	External Investment Manager Reviews	
1	External manager review – global equity/fixed income (FY 2006-07)	Complete
1	Alternative investment management partner review (FY 2006-07)	In Progress